

4P


**FORM
D-2**
REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☒ Quarterly Report:
 (Check one:) ☐ 1st ☒ 2nd ☐ 3rd ☐ 4th
- ☐ Final Report (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY
STATE BOARD OF ELECTIONS
CHICAGO OFFICE
2021 JUL -9 PM 12:59

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

COMMITTEE ID #

 Friends of Mary Gibson
 1320 Saxon Ln.
 Naperville, IL 60564

36783-8

E-mail address: MaryGibson224@gmail.com

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD 4/1/2021 6/30/2021 FROM THRU	CASH AVAILABLE AT BEGINNING OF REPORTING PERIOD: \$728.30 Repeat this amount in SECTION D, Line (A)	ALL POLITICAL COMMITTEES RETURN TO: <div style="display: flex; justify-content: space-between;"> <div> STATE BOARD OF ELECTIONS 2329 S MacARTHUR BLVD SPRINGFIELD, IL 62704-4503 </div> <div>OR</div> <div> STATE BOARD OF ELECTIONS JAMES R THOMPSON CENTER 100 W RANDOLPH, STE 14-100 CHICAGO, IL 60601-3232 </div> </div>	
SECTION A — RECEIPTS 1. Individual Contributions a. Itemized (from Schedule A): \$0 (1a) b. Not-Itemized: \$0 (1b) 2. Transfers In a. Itemized (from Schedule A): \$1,000.00 (2a) b. Not-Itemized: \$0 (2b) 3. Loans Received a. Itemized (from Schedule A): \$0 (3a) b. Not-Itemized: \$0 (3b) 4. Other Receipts a. Itemized (from Schedule A): \$0 (4a) b. Not-Itemized: \$0 (4b) TOTAL RECEIPTS (1a thru 4b) \$1,000.00 (TR)		SECTION B — EXPENDITURES 6. Transfers Out a. Itemized (from Schedule B): \$0 (6a) b. Not-Itemized: \$0 (6b) 7. Loans Made a. Itemized (from Schedule B): \$0 (7a) b. Not-Itemized: \$0 (7b) 8. Expenditures a. Itemized (from Schedule B): \$497.22 (8a) b. Not-Itemized: \$192.00 (8b) 9. Independent Expenditures a. Itemized (from Schedule B-9): \$0 (9a) b. Not-Itemized: \$0 (9b) TOTAL EXPENDITURES (6a thru 9b) \$689.22 (TE)	
5. In-Kind Contributions a. Itemized (from Schedule I): \$851.18 (5a) b. Not-Itemized: \$0 (5b) TOTAL IN-KIND (5a + 5b) \$851.18 (TI)		SECTION C — DEBTS AND OBLIGATIONS (Include previously reported unpaid debts) 10. a. Itemized (from Schedule C): \$0 (10a) b. Not-Itemized: \$0 (10b) TOTAL DEBTS & OBLIGATIONS \$0	
Name and address of person submitting this report if other than the committee's Chair or Treasurer: _____ _____ _____ _____		SECTION D — CASH BALANCE Cash available at beginning of reporting period: \$728.30 (A) Total Receipts from Section A (TR): \$1,000.00 (B) Total cash (A) plus (B): \$1,728.30 (C) Total Expenditures from Section B (TE): \$689.22 (D) Funds available at close of reporting period (C minus D): \$1,039.08 (E) Investments total (if applicable): \$0 (F)	

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

DATE 7/1/2021

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Friends of Mary Gibson

4/1/2021

6/30/2021

FROM

THRU

**SCHEDULE A
RECEIPTS**

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

☐ PART #1- INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKETS AND RAFFLE SALES☐ PART #3- LOANS RECEIVED
INCLUDING
ENDORSEPOLITICAL COMMITTEE
IDENTIFICATION

No.

36783-8

☒ PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES☐ PART #4- OTHER RECEIPTS**SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Chicagoland Operators Joint Labor-Management PAC. 6170 Joliet Rd, Ste 200 Countryside, IL 60525-4066	4/1/2021	\$ 1,000.00	\$ 1,000.00
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 1,000.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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4/1/2021

6/30/2021

FROM

THRU

SCHEDULE I

IN-KIND CONTRIBUTIONS

POLITICAL COMMITTEE
IDENTIFICATION No.

36783-8

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Farm Team PAC IL SBOE Committee ID: 35164 2472 US Highway 30, Ste B#149 Oswego, IL 60543	4/27/2021	\$323.60, \$323.59	\$647.19
		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable) Wildfire Mail, LLC 290 Broadway, Ste 132, Methuen, MA 01844-6827		DESCRIPTION Direct Mail Printing & Production	
CONTRIBUTOR Farm Team PAC IL SBOE Committee ID: 35164 2472 US Highway 30, Ste B#149 Oswego, IL 60543	4/27/2021	\$203.99	\$203.99
		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable) Facebook 1601 Willow Rd. Menlo Park, CA 94025-1452		DESCRIPTION Digital Advertising	
CONTRIBUTOR			
		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)		DESCRIPTION	
CONTRIBUTOR			
		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)		DESCRIPTION	

TOTAL THIS PERIOD \$851.18

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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Friends of Mary Gibson

4/1/2021

6/30/2021

FROM

THRU

**SCHEDULE B
EXPENDITURES**

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES☐PART #7 LOANS MADE☒PART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

36783-8

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Facebook, 1 Facebook Eay, Menlo Park, CA 94025	4/3/2021, 4/12/2021	Advertising	Friends of Mary Gibson	\$175, \$122.22	\$297.22
Finch and Associates, Video Display Consultants PO BOX Box 10385 Chicago, IL 60610	4/3/2021	Advertising	Friends of Mary Gibson	\$200	\$200

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ \$497.22